

Check # 12105		Emp. # 15		JOHN DAVIES		SSN:		Status	M0	P.E.	Date: 09/18/19	Ck Date: 09/20/19	
Rate1:27.00: [PLUMBERS SER]				TAXES				DEDUCTIONS				ACCRAULS	
HOURS	CHK AMT	YTD		CHK AMT	YTD		CHK AMT	YTD		PER	EARNED	USED	BALANCE
REG 40.00	1080.00	39339.00	FED IT	120.63	4687.82		SEC 125	13.89	527.82	PTO 1.68	120.00	0.00	74.50 -16.50
OT 6.50	263.25	7290.00	FICA/MED	99.02	3802.07		401K LOAN	23.50	893.00				
PER 0.00	0.00	1836.00	PA IT	39.74	1525.85		FSA	35.00	1330.00				
HOL 0.00	0.00	864.00	SUCI/SDI	0.81	30.95								
ON CALL 0.00	0.00	2049.80	BRISRES IT	6.47	248.50								
INCENTIVE 0.00	0.00	55.00	BRISLST	1.00	38.00								
HCC/SPIFF 0.00	0.00	125.00											

Processed by Payroll Service Solutions, L.L.C. for MCINTYRE PLUMBING &amp; HEATING MECHANICAL CONTRACTOR INC

## MCINTYRE PLUMBING &amp; HEATING

MECHANICAL CONTRACTOR INC

5503 EMILIE ROAD

LEVITTOWN, PA 19057-

DATE 09/20/19

CHECK # 12105

AMOUNT VOID

Pay Exactly:

DIRECT DEPOSIT CHECK

PAY  
TO THE  
ORDER OF:JOHN DAVIES  
5 MOUNTAIN LANE  
LEVITTOWN, PA 19054-

Acct# 1 1003.19

Check # 12080		Emp # 15		JOHN DAVIES		SSN:	Status: M0	P.E.	Date: 09/11/19	Ck Date: 09/13/19	
Rate1:27.00; [PLUMBERS SER]				TAXES		DEDUCTIONS		ACCRAULS			
HOURS	CHK AMT	YTD		CHK AMT	YTD	CHK AMT	YTD	PER	EARND	USED	BALANCE
REG 40.00	1080.00	36259.00	FED IT	267.23	4567.19	SEC 125	13.89	PTO 2.32	118.32	0.00	74.50 -18.18
OT 3.50	141.75	7026.75	FICA/MED	165.67	3703.05	401K LOAN	23.50				
PER 0.00	0.00	1836.00	PA IT	66.49	1486.11	FSA	35.00				
HOL 0.00	0.00	864.00	SUCI/SDI	1.33	30.14						
ON CALL	957.80	2049.80	BRISRES IT	10.83	242.03						
INCENTIVE	0.00	55.00	BRISLST	1.00	37.00						
HCC/SPIFF	35.00	125.00									

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## MCINTYRE PLUMBING &amp; HEATING

MECHANICAL CONTRACTOR INC

5503 EMILIE ROAD

LEVITTOWN, PA 19057-

DATE	09/13/19
CHECK #	12080
AMOUNT	VOID

Pay Exactly:

DIRECT DEPOSIT CHECK

PAY  
TO THE  
ORDER OF:JOHN DAVIES  
5 MOUNTAIN LANE  
LEVITTOWN, PA 19054-

Acct# 1 1629.61

Check # 12057		Emp # 15		JOHN DAVIES		SSN		Status	M0	P.E.	Date: 09/04/19	Ck Date: 09/06/19			
Rate1:27.00: [PLUMBERS SER]				TAXES				DEDUCTIONS				ACCRAUALS			
	HOURS	CHK AMT	YTD		CHK AMT	YTD			CHK AMT	YTD		EARNED	USED	BALANCE	
REG	37.00	999.00	37179.00	FED IT	105.24	4299.96	SEC 125	13.89	500.04		PTO	PER	TOT		
OT	0.00	0.00	6885.00	FICA/MED	89.21	3537.38	401K LOAN	23.50	846.00						
PER	0.00	0.00	1836.00	PA IT	35.80	1419.62	FSA	35.00	1260.00						
HOL	8.00	216.00	864.00	SUCI/SDI	0.73	28.81									
ON CALL		0.00	1092.00	BRISRES IT	5.83	231.20									
INCENTIVE		0.00	55.00	BRISLST	1.00	36.00									
HCC/SPIFF		0.00	90.00												

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MCINTYRE PLUMBING & HEATING  
 MECHANICAL CONTRACTOR INC  
 5503 EMILIE ROAD  
 LEVITTOWN, PA 19057-

DATE	09/06/19
CHECK #	12057

AMOUNT	VOID
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Pay Exactly:  
*DIRECT DEPOSIT CHECK*

PAY  
 TO THE  
 ORDER OF:  
**JOHN DAVIES**  
**5 MOUNTAIN LANE**  
**LEVITTOWN, PA 19054-**

**Acct# 1      904.80**

Check# 12032		Emp # 15		JOHN DAVIES		SSN		Status: M0	P.E.	Date: 08/28/19	Ck Date: 08/30/19	
Rate127.00: [PLUMBERS SER]				TAXES				DEDUCTIONS		ACCRUALS		
	HOURS	CHK AMT	YTD		CHK AMT	YTD		CHK AMT	YTD	EARNED	USED	BALANCE
REG	33.00	891.00	36180.00	FED IT	92.28	4194.72	SEC 125	13.89	466.15			
OT	0.00	0.00	6885.00	FICA/MED	80.94	3448.17	401K LOAN	23.50	822.50			
PER	8.00	216.00	1836.00	PA IT	32.48	1383.82	FSA	35.00	1225.00			
HOL	0.00	0.00	648.00	SUCI/SDI	0.66	28.08						
ON CALL	0.00	0.00	1092.00	BRISRES IT	5.29	225.37						
INCENTIVE	0.00	0.00	55.00	BRISLST	1.00	35.00						
HCC/SPIFF	0.00	0.00	90.00									

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MCINTYRE PLUMBING & HEATING  
 MECHANICAL CONTRACTOR INC  
 5503 EMILIE ROAD  
 LEVITTOWN, PA 19057-

DATE	08/30/19
CHECK #	12032

AMOUNT	VOID
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Pay Exactly:  
*DIRECT DEPOSIT CHECK*

PAY  
 TO THE  
 ORDER OF:  
**JOHN DAVIES**  
**5 MOUNTAIN LANE**  
**LEVITTOWN, PA 19054-**

**Acct# 1      821.96**

Check# 12007			Emp # 15		JOHN DAVIES		SSN		Status:	M0	P.E.	Date: 08/21/19	Ck Date: 08/23/19	
Rate127.00: [PLUMBERS SER]					TAXES		DEDUCTIONS			ACCRUALS				
	HOURS	CHK AMT			CHK AMT	YTD		CHK AMT	YTD		PER	EARNSD	USED	BALANCE
REG	40.00	1080.00	35289.00	FED IT	136.02	4102.44	SEC 125	13.89	472.26					
OT	9.00	364.50	6885.00	FICA/MED	108.63	3367.23	401K LOAN	23.50	799.00					
PER	1.00	27.00	1620.00	PA IT	43.67	1351.34	FSA	35.00	1190.00					
HOL	0.00	0.00	648.00	SUCI/SDI	0.88	27.42								
ON CALL	0.00	0.00	1092.00	BRISRES IT	7.11	220.08								
INCENTIVE	0.00	0.00	55.00	BRISLST	1.00	34.00								
HCC/SPIFF	0.00	0.00	90.00											

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MCINTYRE PLUMBING & HEATING  
 MECHANICAL CONTRACTOR INC  
 5503 EMILIE ROAD  
 LEVITTOWN, PA 19057-

DATE	08/23/19
CHECK #	12007

AMOUNT	VOID
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Pay Exactly:  
*DIRECT DEPOSIT CHECK*

PAY  
 TO THE  
 ORDER OF:  
**JOHN DAVIES**  
**5 MOUNTAIN LANE**  
**LEVITTOWN, PA 19054-**

Acct# 1 1101.60

Check # 11983			Emp # 15		JOHN DAVIES			Status: M0		P.E. Date: 08/14/19		Ck Date: 08/16/19				
Rate1:27.00: [PLUMBERS SER]					TAXES			DEDUCTIONS		ACCRUALS						
	HOURS	CHK AMT		YTD		CHK AMT		YTD		CHK AMT		YTD		EARNED	USED	BALANCE
REG	40.00	1080.00		34209.00		FED IT		110.91		SEC 125		13.89		458.37		
OT	4.50	182.25		6520.50		FICA/MED		92.82		401K LOAN		23.50		775.50		
PER	0.00	0.00		1593.00		PA IT		37.25		FSA		35.00		1155.00		
HOL	0.00	0.00		648.00		SUCI/SDI		0.76								
ON CALL	0.00			1092.00		BRISRES IT		6.07								
INCENTIVE	0.00			55.00		BRISLST		1.00								
HCC/SPIFF	0.00			90.00				33.00								

Processed by Payroll Service Solutions, L.L.C. for MCINTYRE PLUMBING &amp; HEATING MECHANICAL CONTRACTOR INC

MCINTYRE PLUMBING & HEATING  
 MECHANICAL CONTRACTOR INC  
 5503 EMILIE ROAD  
 LEVITTOWN, PA 19057-

DATE	08/16/19
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CHECK #	11983
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AMOUNT	VOID
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Pay Exactly:

DIRECT DEPOSIT CHECK

PAY  
 TO THE  
 ORDER OF:  
**JOHN DAVIES**  
**5 MOUNTAIN LANE**  
**LEVITTOWN, PA 19054-**

Acct# 1      941.05

Check # 11959			Emp # 15		JOHN DAVIES		Status: M0		P.E. Date: 08/07/19		Ck Date: 08/09/19			
Rate1:27.00: [PLUMBERS SER]			TAXES		DEDUCTIONS		ACCRUALS							
	HOURS	CHK AMT	YTD		CHK AMT	YTD		CHK AMT	YTD		PER	TOT PER	USED TOT	BALANCE
REG	40.00	1080.00	33129.00	FED IT	108.48	3655.51	SEC 125	13.89	444.48	PTO	2.32	106.72	0.00	-20.78
OT	4.00	162.00	6338.25	FICA/MED	91.27	3165.58	401K LOAN	23.50	752.00					
PER	0.00	0.00	1593.00	PAIT	36.63	1270.42	FSA	35.00	1120.00					
HOL	0.00	0.00	648.00	SUCI/SDI	0.75	26.78								
ON CALL	0.00	0.00	1092.00	BRISRES IT	5.97	206.90								
INCENTIVE	0.00	0.00	55.00	BRISLST	1.00	32.00								
HCC/SPIFF	0.00	0.00	90.00											

Processed by Payroll Service Solutions, L.L.C. for MCINTYRE PLUMBING &amp; HEATING MECHANICAL CONTRACTOR INC

MCINTYRE PLUMBING & HEATING  
 MECHANICAL CONTRACTOR INC  
 5503 EMILIE ROAD  
 LEVITTOWN, PA 19057-

DATE	08/09/19
CHECK #	11959
AMOUNT	VOID

Pay Exactly:

DIRECT DEPOSIT CHECK

PAY  
 TO THE  
 ORDER OF:

JOHN DAVIES  
 5 MOUNTAIN LANE  
 LEVITTOWN, PA 19054-

Acct# 1 925.51